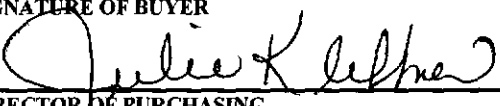



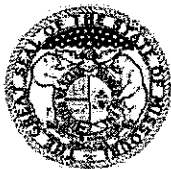


NOTICE OF CONTRACT AMENDMENT

State Of Missouri
Office Of Administration
Division Of Purchasing
PO Box 809
Jefferson City, MO 65102-0809
<http://oa.mo.gov/purchasing>

MISC
RFPS 300349 01700042

CONTRACT NUMBER CS170042009	CONTRACT TITLE Alternatives to Abortion Program
AMENDMENT NUMBER Amendment #001	CONTRACT PERIOD February 1, 2017 through June 30, 2017
REQUISITION/REQUEST NUMBER NR 300 30007000007	SAM II VENDOR NUMBER/MissouriBUYS SYSTEM ID 43160132900/MB00094264
CONTRACTOR NAME AND ADDRESS NURSES FOR NEWBORNS 7259 LANSLOWNE STE 100 ST. LOUIS MO 63119	STATE AGENCY'S NAME AND ADDRESS Office of Administration Commissioner's Office State Capitol Building, Room 125 Jefferson City MO 65101
ACCEPTED BY THE STATE OF MISSOURI AS FOLLOWS: Contract CS170042009 is hereby amended pursuant to the attached amendment #001 dated 05/22/17.	
BUYER Julie Kleffner	BUYER CONTACT INFORMATION Email: julie.kleffner@oa.mo.gov Phone: (573) 751-7656 Fax: (573) 526-9816
SIGNATURE OF BUYER 	DATE 6-8-17
DIRECTOR OF PURCHASING  Karen S. Boeger	



STATE OF MISSOURI
OFFICE OF ADMINISTRATION
DIVISION OF PURCHASING AND MATERIALS MANAGEMENT (DPMM)
CONTRACT AMENDMENT

AMENDMENT NO.: 001
CONTRACT NO.: CS170042009
TITLE: Alternatives to Abortion Program
ISSUE DATE: 05/17/17

REQ NO.: NR 300 30007000007
BUYER: Julie Kleffner
PHONE NO.: (573) 751-7656
E-MAIL: Julie.kleffner@oa.mo.gov

TO: NURSES FOR NEWBORNS
7259 LANSDOWNE STE 100
ST. LOUIS MO 63119

RETURN AMENDMENT BY NO LATER THAN: 05/30/17 AT 5:00 PM CENTRAL TIME

RETURN AMENDMENT TO THE DIVISION OF PURCHASING AND MATERIALS MANAGEMENT (DPMM)
BY E-MAIL, FAX, OR MAIL/COURIER:

SCAN AND E-MAIL TO:	julie.kleffner@oa.mo.gov
FAX TO:	(573) 526-9816
MAIL TO:	DPMM, P.O. Box 809, Jefferson City, Mo 65102-0809
COURIER/DELIVER TO:	DPMM, 301 West High Street, Room 630, Jefferson City, Mo 65101-1517

DELIVER SUPPLIES/SERVICES FOB (Free On Board) DESTINATION TO THE FOLLOWING ADDRESS:

Office of Administration
Commissioner's Office
State Capitol Building, Room 125
Jefferson City MO 65101

SIGNATURE REQUIRED

VENDOR NAME	MissouriBUYS SYSTEM ID (SEE VENDOR PROFILE - MAIN INFORMATION SCREEN)
Nurses for Newborns	MB00094264
MAILING ADDRESS	
7259 Lansdowne	
CITY, STATE, ZIP CODE	
St. Louis, MO 63119	

CONTACT PERSON	EMAIL ADDRESS
Ron Tompkins	Ron.tompkins@nursesfornewborns.org
PHONE NUMBER	FAX NUMBER
(314) 544-3433 Ext. 344	(314) 533-3427
VENDOR TAX FILING TYPE WITH IRS (CHECK ONE)	
<input type="checkbox"/> Corporation <input type="checkbox"/> Individual <input type="checkbox"/> State/Local Government <input type="checkbox"/> Partnership <input type="checkbox"/> Sole Proprietor <input checked="" type="checkbox"/> IRS Tax-Exempt	
AUTHORIZED SIGNATURE	DATE
	05/22/17
PRINTED NAME	TITLE
Melinda Ohlemiller	Chief Executive Officer

AMENDMENT #001 TO CONTRACT CS170042009

CONTRACT TITLE: Alternatives to Abortion Program

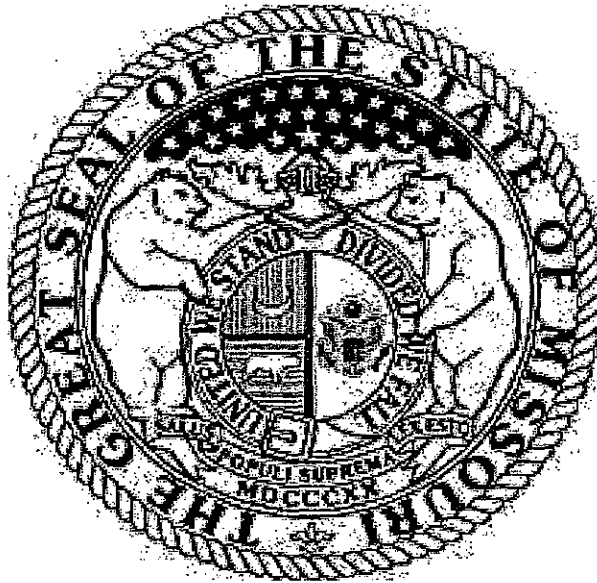
CONTRACT PERIOD: February 1, 2017 through June 30, 2017

Pursuant to paragraph 2.11.2 b., the State of Missouri hereby amends the above-referenced contract to increase the total allocated funding for Region 6 by \$3,000.00 for the above contract period as shown below. The allocation adjustment is necessary due to monthly usage and project usage.

Geographic Region 6: \$135,565.40

All other terms, conditions and provisions of the contract shall remain the same and apply hereto.

The contractor shall sign and return this document on or before the date indicated, signifying acceptance of the amendment.



State of Missouri
OFFICE OF ADMINISTRATION

Division of Purchasing
Contract Amendment Documentation

The following documentation consists of additional contract amendment documentation. The additional contract amendment documentation is not a part of the official contract amendment, but provides supporting information for the official contract amendment.

Kleffner, Julie

From: Kraft, Emily
Sent: Tuesday, May 16, 2017 12:11 PM
To: Kleffner, Julie
Subject: A2A Contract Amendments
Attachments: Late 2017 A2A Funding Amendments.pdf

Follow Up Flag: Follow up
Flag Status: Flagged

Hi Julie,

In an effort to spend as much of my A2A funding as possible, I'm awarding a little bit extra to the contractors who have requested additional funding. I was hoping to be able to have these out by the end of May so I could add it to their June payment, but I see that you're in meetings until the end of May. Is there any way this is possible? If so, I've attached all but one of the contract award notices with increases marked, and I will send the last one when it comes in (should hopefully be later today or tomorrow AM).

Thanks,

Emily Kraft

*Management Analysis Specialist
OA/Division of Personnel
Truman Building, Room 430
Jefferson City, MO 65102
Phone: (573) 522-0003*

Item 2.1.3 c of the RFP portion of the contract indicates that any adjustments to the allocation of funds shall be accomplished via contract amendment.

Therefore, the contract is being amended to allow for the additional funds.

Laura Otney

NR 300 30007000007

Revised 08/17/15

1 - Indicate Contract Amendment Type		Route		Initials		Date		
RENEWAL: PERIOD OF TOTAL <input type="checkbox"/> Renewal - % Increase <input type="checkbox"/> Cost Savings <input type="checkbox"/> Renewal - \$ Increase <input type="checkbox"/> Cost Savings <input type="checkbox"/> Renewal - W/O Increase <input type="checkbox"/> SFS Renewal - Prices In Original Contract <input type="checkbox"/> SFS Renewal - Prices Not in Original Contract		Performance Security Deposit: \$ _____ Surety Bond: \$ _____ Annual Wage Order Number: _____ Annual Wage Order Date: _____ County(ies): _____ Other Instructions: _____						
EXTENSION PERIOD: <input type="checkbox"/> Extension - 30-Day <input type="checkbox"/> Termination <input type="checkbox"/> Extension - \$ Increase <input type="checkbox"/> Cost Savings <input type="checkbox"/> Extension - W/O Increase <input type="checkbox"/> Assignment <input type="checkbox"/> Cancellation/Termination <input type="checkbox"/> Other Amendment								
2 - Preliminary Tasks/Verifications								
A.	Section 34.040.6, RSMo	Buyer/Section Support						
B.	Purchasing Suspension List	Buyer/Section Support						
C.	Federal Suspension - SAM.GOV	Buyer/Section Support						
D.	Labor Stds - OA/FMDC Contractor Debarment Lists	Buyer/Section Support						
E.	Review of Participation Commitment Attainment - If app, Verify Receipt of 1 st Renewal - Blind/Shel Wkshp Affdvt	Buyer						
F.	SFS Review/Justification - Insert Advertising Date, if applicable	Buyer						
3 - Prepare Contract Amendment		Buyer/Section Support						
4 - Review/Approve Contract Amendment (If Signature Required)		Buyer						
Initial	Supervisor	Section Manager	LO	Ass Director	Director			
Date		5/18/17						
5 - E-Mail/Fax Contract Amendment (If Signature Required)		Buyer/Section Support						
Contractor E-Mail Address/Fax Number		melinda.ohlenhuth@nursesfornewborns.org						
State Agency Contact E-Mail Address		Emily Kraft						
Section 34.040.6, RSMo, Letter		Follow-Up Notes:						
6 - Review Contract Amendment Response/Verifications								
A.	Renewal/Extension Pricing	Buyer/Section Support						
B.	Section 34.040.6, RSMo	Buyer/Section Support						
C.	Performance Security Deposit/Surety Bond	Buyer/Section Support						
D.	Renewal/Extension with Cost Savings Language	Buyer						
E.	Statewide Notice	Buyer						
F.	SFS Authorized Limit \$	Buyer						
G.	Contract Assignment Only Verifications - Complete unless completed in Step 2 above							
	1. E-Verify Exhibit/Affidavit/Documentation	Buyer/Section Support						
	2. Assignment and Consent Form	Buyer/Section Support						
	3. Purchasing Suspension List	Buyer/Section Support						
	4. Federal Suspension - SAM.GOV	Buyer/Section Support						
	5. Labor Stds - OA/FMDC Contractor Debarment Lists	Buyer/Section Support						
7 - Prepare Contract Amendment Award Document/Statewide Notice		Buyer/Section Support						
8 - Review/Approve Contract Amendment Award Document		Buyer						
Initial	Supervisor	Section Manager	LO	Ass Director	Director			
Date		6/5/17						
9 - Process Contract Amendment		Buyer/Section Support						
AM 300 PMM 00075668 m1		Buyer/Section Support						
Distribute E-Verify & SDV Documents		Buyer/Section Support						
E-Mail/Fax NOA to Contractor/Assignee & Agency Contact		Buyer/Section Support						
Copy/Save As Statewide Notice to Internet Folder		Buyer/Section Support						
10 - Log Participation Commitment Information		Central Support-Participation						
11 - Image Contract Amendment Packet		Central Support-Imaging						

ode